

EUGENE A. DI MONTE
CHESTER A. LIZAK
ALAN I. STEFANIAK
LINSOTT R. HANSON
RICCARDO A. DI MONTE
DAVID I. ARENA
ABRAHAM E. BRUSTEIN
ROBERT S. MINETZ

DI MONTE & LIZAK, LLC
ATTORNEYS AT LAW
216 West Higgins Road
Park Ridge, Illinois 60068-5736
(847) 698-9600
FAX (847) 698-9624
igoldberg@dimonteandlizak.com

RICHARD W. LAUBENSTEIN
JEFFREY S. MC DONALD
PAUL A. GRECO
MARGHERITA M. ALBARELLO
JULIA E. JENSEN
JANE KAMINSKI SIMERS
CHRISTOPHER B. LEGA
C. SARAH LAPPIN
FRANK J. HERRARO
IRA P. GOLDBERG
JEREMY A. DAMITIO

**Also admitted in New York
and New Jersey*

ROBERT S. CLEMENTI
1925 - 2004

WRITER'S EXT. 250

October 14, 2005

Via Facsimile & Federal Express

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098
Fax: 248-813-2670

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville, TX 78521
Attn: Ms. Eugenia Acosta
Fax: 956-554-5987

Kayalyn A. Marafioti, Partner
Thomas J. Matz, Counsel
Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036
Fax: 212-735-2000

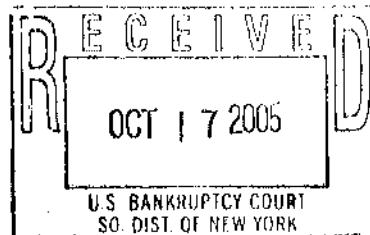
John Wm. Butler Jr., Partner
John K. Lyons, Partner
Ron E. Meisler, Associate
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive
Suite 2100
Chicago, IL 60606
Fax: 312-407-0411

**Re: In re Delphi Corporation et al. – Case No. 05-44481 et al.
Reclamation Claim of Century Mold & Tool**

Dear Sir or Madam:

This law firm is counsel to Century Mold & Tool. ("Century"). Pursuant to Section 2-702 of the Uniform Commercial Code and 11 U.S.C. §546(e), you are hereby notified that Century reclaims all goods of any kind or character provided by Century and received by Delphi Corporation or its affiliates (inclusive of Delphi Mechatronic Systems) within the time period permitted for such reclamation, including but not limited to those goods described in the invoices attached hereto as Exhibit A and incorporated herein by reference (collectively, "the Century Goods"). The amount due and owing on the sale of the goods described in the invoices attached as Exhibit A is approximately \$245,402.15, plus applicable interest and costs.

Century demands immediate return of the Century Goods to Century at the address from which such goods were shipped as stated on the invoices attached as Exhibit A. You are instructed



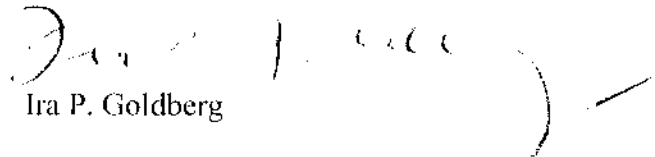
Delphi Corporation, et al.
October 14, 2005
Page 2

to immediately inventory the Century Goods and keep the Century Goods segregated from all other inventory, machinery and equipment. The Century Goods shall not be used, sold, encumbered or transferred to any other party.

Century reserves the right to supplement this Reclamation Notice or to file additional reclamation notices or claims. Further, Century hereby expressly reserves every right, power, remedy, claim and defense now or hereinafter existing. This notice is not intended and shall not be construed as an election of a remedy, a waiver of any defaults, or a waiver or limitation of any rights of Century.

If you have any questions with respect to this matter, please feel free to contact the undersigned.

Sincerely yours,



Ira P. Goldberg

IPG:ff

Enclosures

CC Via Federal Express
United States Bankruptcy Court
Southern District of New York
One Bowling Green
New York, NY 10004

CC Via Federal Express
Century Mold & Tool
855 Touhy Avenue
Elk Grove Village, IL 60007
Attn: Mr. Peter Varhegyi



Century Mold & Tool
 855 Touhy Ave.
 Elk Grove Village
 Ph : (847) 364-5858
 Fax: (847) 364-6699

STATEMENT

Century Mold & Tool
 855 Touhy Ave.
 Elk Grove Village, IL 60007

Statement Date	
11-Oct-05	
Account No.	Page
DELPHI N.C	7

Statement Date	
11-Oct-05	
Account No.	
DELPHI N.C	

Delphi Mechatronic Systems
 615 Elca Lane
 Suite A
 Brownsville, TX 78521

Delphi Mechatronic Systems

To insure proper credit, please check those items being paid. Please separate and return this portion of the statement.

Reference	Date	Type	Description	Amount
18230	16-Sep-05	INV		\$11,730.03
18231	16-Sep-05	INV		\$5,735.68
18232	19-Sep-05	INV		\$10,496.78
18233	19-Sep-05	INV		\$4,229.81
18234	19-Sep-05	INV		\$1,520.64
18236	20-Sep-05	INV		\$2,782.20
18237	20-Sep-05	INV		\$4,256.54
18238	21-Sep-05	INV		\$6,241.01
18239	21-Sep-05	INV		\$5,568.37
18240	22-Sep-05	INV		\$6,292.29
18241	22-Sep-05	INV		\$3,304.55
18242	22-Sep-05	INV		\$3,041.28
18243	23-Sep-05	INV		\$4,980.56
18244	23-Sep-05	INV		\$5,288.49
18245	26-Sep-05	INV		\$12,743.81
18246	26-Sep-05	INV		\$9,864.38
18248	27-Sep-05	INV		\$736.00
18249	27-Sep-05	INV		\$644.00
18250	28-Sep-05	INV		\$5,494.80
18251	28-Sep-05	INV		\$8,712.86
18252	29-Sep-05	INV		\$9,053.85
18253	29-Sep-05	INV		\$6,336.08
18254	30-Sep-05	INV		\$9,285.16
18255	30-Sep-05	INV		\$9,997.46
18256	30-Sep-05	INV		\$12,589.64
18257	30-Sep-05	INV		\$12,250.00

Reference	TY	Amount	X
18230	INV	\$11,730.03	
18231	INV	\$5,735.68	
18232	INV	\$10,496.78	
18233	INV	\$4,229.81	
18234	INV	\$1,520.64	
18236	INV	\$2,782.20	
18237	INV	\$4,256.54	
18238	INV	\$6,241.01	
18239	INV	\$5,568.37	
18240	INV	\$6,292.29	
18241	INV	\$3,304.55	
18242	INV	\$3,041.28	
18243	INV	\$4,980.56	
18244	INV	\$5,288.49	
18245	INV	\$12,743.81	
18246	INV	\$9,864.38	
18248	INV	\$736.00	
18249	INV	\$644.00	
18250	INV	\$5,494.80	
18251	INV	\$8,712.86	
18252	INV	\$9,053.85	
18253	INV	\$6,336.08	
18254	INV	\$9,285.16	
18255	INV	\$9,997.46	
18256	INV	\$12,589.64	
18257	INV	\$12,250.00	





Century Mold & Tool
855 Touhy Ave.
Elk Grove Village
Ph : (847) 364-5858
Fax: (847) 364-6699

STATEMENT

Century Mold & Tool
855 Touhy Ave.
Elk Grove Village, IL 60007

Statement Date	
11-Oct-05	
Account No.	Page
DELPHI N.C	8

Statement Date	
11-Oct-05	
Account No.	
DELPHI N.C	

Delphi Mechatronic Systems
615 Elca Lane
Suite A
Brownsville, TX 78521

Delphi Mechatronic Systems

To insure proper credit, please check those items being paid. Please separate and return this portion of the statement.

Reference	Date	Type	Description	Amount
18259	30-Sep-05	INV		\$5,994.64
18260	30-Sep-05	INV		\$5,819.13
18261	05-Oct-05	INV		\$12,408.67
18262	05-Oct-05	INV		\$4,822.31
18263	06-Oct-05	INV		\$5,789.99
18264	06-Oct-05	INV		\$5,449.04
18265	06-Oct-05	INV		\$3,041.28
Please Pay This Amount ----->				\$703,934.03
0 - 30	31 - 60	61 - 90	Over 90	
\$281,982.33	\$298,138.88	\$77,661.51	\$46,151.31	

Reference	TY	Amount	X
18259	INV	\$5,994.64	
18260	INV	\$5,819.13	
18261	INV	\$12,408.67	
18262	INV	\$4,822.31	
18263	INV	\$5,789.99	
18264	INV	\$5,449.04	
18265	INV	\$3,041.28	
Total Due		\$703,934.03	

VENDOR NAME: Century Mold and Tool
VENDOR ADDRESS: 855 Touhy Ave.
VENDOR CITY: Elk Grove, IL 60007
RECIEVABLE CONTACT: Margaret Kelly
EMAIL: margaretk@centurymoldtech.com
PHONE NUMBER: 847-364-5858

Monthly Billing:
 AS OF AUG 8 TO OCT. 6, 2005
 Total Invoice Amount \$658,925.73

AUTO PARTS

Delphi Part #	Customer P.O.#	Inv. Date	Delphi Invoice Payment Reference #	Qty. Shipped	Unit Price	Amount	Packing Slip
746-74551	9571-051157	23-Sep-05	18244A	336	0.35	\$117.60	18244
746-77276-1	9571-051160	23-Sep-05	18244B	400	0.49741	\$198.96	18244
774-77209	9571-52311	23-Sep-05	18244C	560	0.7032	\$393.79	18244
774-77211	9571-52312	23-Sep-05	18244D	1160	0.5631	\$653.20	18244
746-75798	9571-53732	23-Sep-05	18244E	3500	0.41	\$1,435.00	18244
746-75799	9571-53733	23-Sep-05	18244F	924	0.5379	\$497.02	18244
746-75466	9571-55733	23-Sep-05	18244G	700	0.23	\$161.00	18244
767-75679	9571-053699	23-Sep-05	18244H	2100	0.276	\$579.60	18244
767-75689	9571-053700	23-Sep-05	18244I	2100	0.276	\$579.60	18244
152-74988	9571-51146	26-Sep-05	18245	12000	0.5378	\$6,453.60	18245
152-78012	9571-052757	26-Sep-05	18245A	6000	0.312	\$1,872.00	18245
751-73001	9571-051231	26-Sep-05	18245B	2160	1.13269	\$2,446.61	18245
746-75772-21	9571-53791	26-Sep-05	18245C	360	0.41	\$147.60	18245
751-76539	9571-56291	26-Sep-05	18245D	2400	0.76	\$1,824.00	18245
746-7244	9571-051155	26-Sep-05	18246	16000	0.08409	\$1,345.44	18246
746-74551	9571-051157	26-Sep-05	18246A	1176	0.35	\$411.60	18246
746-77276-1	9571-051160	26-Sep-05	18246B	800	0.49741	\$397.93	18246
746-77514-1	9571-54885	26-Sep-05	18246C	600	1.2269	\$736.14	18246
774-77209	9571-52311	26-Sep-05	18246D	560	0.7032	\$393.79	18246
746-75700	9571-054505	26-Sep-05	18246E	6000	0.23	\$1,380.00	18246
746-75798	9571-53732	26-Sep-05	18246F	3500	0.41	\$1,435.00	18246
746-75799	9571-53733	26-Sep-05	18246G	5390	0.5379	\$2,899.28	18246
746-75878-1	9571-053986	26-Sep-05	18246H	960	0.7	\$672.00	18246
767-75679	9571-053699	26-Sep-05	18246I	700	0.276	\$193.20	18246
746-75700	9571-054505	27-Sep-05	18248	3200	0.23	\$736.00	18248
746-75700	9571-054505	27-Sep-05	18249	2800	0.23	\$644.00	18249
152-78012	9571-052757	28-Sep-05	18250	3200	0.312	\$998.40	18250
746-75772-3	9571-53773	28-Sep-05	18250A	480	0.41	\$196.80	18250
751-76539	9571-56291	28-Sep-05	18250B	4800	0.76	\$3,648.00	18250

VENDOR NAME: Century Mold and Tool
VENDOR ADDRESS: 855 Touhy Ave.
VENDOR CITY: Elk Grove, IL 60007
RECIEVABLE CONTACT: Margaret Kelly
EMAIL: margaretk@centurymold.com
PHONE NUMBER: 847-364-5858

Monthly Billing:
 AS OF AUG 8 TO OCT. 6, 2005
 Total Invoice Amount: \$658,925.73

AUTO PARTS

Delphi Part #	Customer P.O.#	Inv. Date	Delphi Invoice Payment Reference #	Qty. Shipped	Unit Price	Amount	Packing Slip
746-75772-1	9571-053771	28-Sep-05	18250C	1200	0.42	\$504.00	18250
746-75772-2	9571-53772	28-Sep-05	18250D	360	0.41	\$147.60	18250
746-7244	9571-051155	28-Sep-05	18251	20000	0.08409	\$1,681.80	18251
746-74551	9571-051157	28-Sep-05	18251A	1008	0.35	\$352.80	18251
74677514-1	9571-54885	28-Sep-05	18251B	3000	1.2269	\$3,680.70	18251
746-75700	9571-054505	28-Sep-05	18251C	3600	0.23	\$828.00	18251
746-75798	9571-53732	28-Sep-05	18251D	1050	0.41	\$430.50	18251
746-75799	9571-53733	28-Sep-05	18251E	1078	0.5379	\$579.86	18251
767-75679	9571-053699	28-Sep-05	18251F	2100	0.276	\$579.60	18251
767-75689	9571-053700	28-Sep-05	18251G	2100	0.276	\$579.60	18251
152-74988	9571-51146	29-Sep-05	18252	3000	0.5378	\$1,613.40	18252
152-78012	9571-052757	29-Sep-05	18252A	3200	0.312	\$998.40	18252
751-73001	9571-051231	29-Sep-05	18252B	3024	1.13269	\$3,425.25	18252
746-75772-1	9571-053771	29-Sep-05	18252C	1200	0.42	\$504.00	18252
746-75772-2	9571-53772	29-Sep-05	18252D	240	0.41	\$98.40	18252
746-75772-8	9571-53778	29-Sep-05	18252E	1440	0.41	\$590.40	18252
751-76539	9571-56291	29-Sep-05	18252F	2400	0.76	\$1,824.00	18252
746-74551	9571-051157	29-Sep-05	18253	336	0.35	\$117.60	18253
771-68706-1	9571-051244	29-Sep-05	18253A	3500	0.09127	\$319.45	18253
774-77209	9571-52311	29-Sep-05	18253B	560	0.7032	\$393.79	18253
774-77211	9571-52312	29-Sep-05	18253C	596	0.5631	\$391.92	18253
746-75700	9571-054505	29-Sep-05	18253D	1600	0.23	\$368.00	18253
746-75798	9571-53732	29-Sep-05	18253E	1400	0.41	\$574.00	18253
746-75799	9571-53733	29-Sep-05	18253F	924	0.5379	\$497.02	18253
746-75878-1	9571-053986	29-Sep-05	18253G	2880	0.7	\$2,016.00	18253
746-76466	9571-55733	29-Sep-05	18253H	3850	0.23	\$885.50	18253
767-75679	9571-053699	29-Sep-05	18253I	2100	0.276	\$579.60	18253
767-75689	9571-053700	29-Sep-05	18253J	700	0.276	\$193.20	18253
152-74982-1	9571-51143	30-Sep-05	18254	512	0.239	\$122.37	18254

VENDOR NAME: Century Mold and Tool
VENDOR ADDRESS: 855 Touhy Ave.
VENDOR CITY: Elk Grove, IL 60007
RECIEVABLE CONTACT: Margaret Kelly
EMAIL: margaretk@centurymold.com
PHONE NUMBER: 847-364-5358

Monthly Billing:
 AS OF AUG 8 TO OCT. 6, 2005
 Total Invoice Amount \$658,925.73

AUTO PARTS

Delphi Part #	Customer P.O.#	Inv. Date	Delphi Invoice Payment Reference #	Qty. Shipped	Unit Price	Amount	Packing Slip
152-74984-1	9571-051144	30-Sep-05	18254A	2688	0.46	\$1,236.48	18254
152-78012	9571-052757	30-Sep-05	18254B	1200	0.312	\$374.40	18254
747-7471-1	9571-051229	30-Sep-05	18254C	1000	1.188	\$1,188.00	18254
747-79165-1	9571-51172	30-Sep-05	18254D	660	1.0444	\$689.30	18254
751-73001	9571-051231	30-Sep-05	18254E	2160	1.13269	\$2,446.61	18254
746-75772-1	9571-53771	30-Sep-05	18254F	120	0.41	\$49.20	18254
746-75772-3	9571-53773	30-Sep-05	18254G	240	0.41	\$98.40	18254
746-75772-7	9571-53777	30-Sep-05	18254H	360	0.41	\$147.60	18254
746-75772-21	9571-53791	30-Sep-05	18254I	480	0.41	\$196.80	18254
751-76539	9571-56291	30-Sep-05	18254J	3500	0.76	\$2,736.00	18254
746-7244	9571-051155	30-Sep-05	18255	12000	0.08409	\$1,009.08	18255
746-74551	9571-051157	30-Sep-05	18255A	1680	0.35	\$588.00	18255
746-77276-2	9571-051162	30-Sep-05	18255B	2400	0.49741	\$1,193.78	18255
74677514-1	9571-54885	30-Sep-05	18255C	900	1.2269	\$1,104.21	18255
774-77209	9571-52311	30-Sep-05	18255D	1232	0.68206	\$840.30	18255
774-77211	9571-52312	30-Sep-05	18255E	1044	0.5462	\$570.23	18255
746-75700	9571-054505	30-Sep-05	18255F	4000	0.23	\$920.00	18255
746-75798	9571-53732	30-Sep-05	18255G	1050	0.22	\$231.00	18255
746-75799	9571-53733	30-Sep-05	18255H	1078	0.5379	\$579.86	18255
746-75878-1	9571-053986	30-Sep-05	18255I	384	0.7	\$268.80	18255
746-75879-1	9571-053987	30-Sep-05	18255J	2880	0.7	\$2,016.00	18255
746-76466	9571-55733	30-Sep-05	18255K	2100	0.23	\$483.00	18255
767-75689	9571-053700	30-Sep-05	18255L	700	0.276	\$193.20	18255
152-74988	9571-51146	30-Sep-05	18256	3000	0.5378	\$1,613.40	18256
152-78012	9571-052757	30-Sep-05	18256A	1200	0.312	\$374.40	18256
747-7471-1	9571-051229	30-Sep-05	18256B	1000	1.188	\$1,188.00	18256
747-79162-2	9571-51170	30-Sep-05	18256C	1320	1.0444	\$1,378.61	18256
747-79165-1	9571-51172	30-Sep-05	18256D	330	1.0444	\$344.65	18256
751-73001	9571-051231	30-Sep-05	18256E	2160	1.13269	\$2,446.61	18256

VENDOR NAME: Century Mold and Tool
VENDOR ADDRESS: 855 Touhy Ave
VENDOR CITY: Elk Grove IL 60007
RECIEVABLE CONTACT: Margaret Kelly
EMAIL: margaretk@centurymold.com
PHONE NUMBER: 847-364-5858

Monthly Billing:
 AS OF AUG 8 TO OCT. 6, 2005
 Total Invoice Amount: \$658,925.73

AUTO PARTS

Delphi Part #	Customer P.O.#	Inv. Date	Delphi Invoice Payment Reference #	Qty. Shipped	Unit Price	Amount	Packing Slip
746-75772-1	9571-53771	30-Sep-05	18256F	240	0.41	\$98.40	18256
746-75772-2	9571-53772	30-Sep-05	18256G	360	0.41	\$147.60	18256
746-75772-3	9571-53773	30-Sep-05	18256H	240	0.41	\$98.40	18256
746-75772-8	9571-53778	30-Sep-05	18256I	240	0.41	\$98.40	18256
746-75772-17	9571-53787	30-Sep-05	18256J	240	0.41	\$98.40	18256
751-76539	9571-56291	30-Sep-05	18256K	4800	0.76	\$3,648.00	18256
746-75772-21	9571-53791	30-Sep-05	18256L	120	0.41	\$49.20	18256
152-74982-1	9571-51143	30-Sep-05	18256M	512	0.239	\$122.37	18256
152-74984-1	9571-051144	30-Sep-05	18256N	1920	0.46	\$883.20	18256
746-7244	9571-051155	30-Sep-05	18257	28000	0.08409	\$2,354.52	18257
746-74551	9571-051157	30-Sep-05	18257A	672	0.35	\$235.20	18257
746-77276-2	9571-051162	30-Sep-05	18257B	2800	0.49741	\$1,392.75	18257
74677514-1	9571-54885	30-Sep-05	18257C	600	1.2269	\$736.14	18257
774-77209	9571-52311	30-Sep-05	18257D	1232	0.68206	\$840.30	18257
774-77211	9571-52312	30-Sep-05	18257E	696	0.5462	\$380.16	18257
746-75700	9571-054505	30-Sep-05	18257F	6400	0.23	\$1,472.00	18257
746-75798	9571-53732	30-Sep-05	18257G	3500	0.22	\$770.00	18257
746-75799	9571-53733	30-Sep-05	18257H	3080	0.5379	\$1,656.73	18257
746-75878-1	9571-053986	30-Sep-05	18257I	1152	0.7	\$806.40	18257
746-75879-1	9571-053987	30-Sep-05	18257J	960	0.7	\$672.00	18257
746-76466	9571-55733	30-Sep-05	18257K	2800	0.23	\$644.00	18257
767-75679	9571-053699	30-Sep-05	18257L	1050	0.276	\$289.80	18257
152-74982-1	9571-51143	30-Sep-05	18259	768	0.239	\$183.55	18259
152-74984-1	9571-051144	30-Sep-05	18259A	480	0.46	\$220.80	18259
152-74988	9571-51146	30-Sep-05	18259B	3000	0.5378	\$1,613.40	18259
152-78012	9571-052757	30-Sep-05	18259C	1600	0.312	\$499.20	18259
747-7471-1	9571-051229	30-Sep-05	18259D	500	1.188	\$594.00	18259
751-73001	9571-051231	30-Sep-05	18259E	1728	1.13269	\$1,957.29	18259
746-75772-21	9571-53791	30-Sep-05	18259F	480	0.41	\$196.80	18259

VENDOR NAME: Century Mold and Tool
VENDOR ADDRESS: 355 Touny Ave
VENDOR CITY: Elk Grove, IL 60007
RECIEVABLE CONTACT: Margaret Kelly
EMAIL: margarek@centurymold.com
PHONE NUMBER: 847-364-5858

Monthly Billing:
 AS OF AUG 8 TO OCT. 6, 2005

Total Invoice Amount \$658,925.73

AUTO PARTS

Delphi Part #	Customer P.O.#	Inv. Date	Delphi Invoice Payment Reference #	Qty. Shipped	Unit Price	Amount	Packing Slip
751-76539	9571-56291	30-Sep-05	18259G	960	0.76	\$729.60	18259
746-7244	9571-051155	30-Sep-05	18260	4000	0.08409	\$336.36	18260
746-77276-2	9571-051162	30-Sep-05	18260A	1600	0.49741	\$795.86	18260
746-77514-1	9571-54885	30-Sep-05	18260B	2100	1.2269	\$2,576.49	18260
774-77209	9571-52311	30-Sep-05	18260C	840	0.68206	\$572.93	18260
774-77211	9571-52312	30-Sep-05	18260D	1160	0.5462	\$633.59	18260
746-75700	9571-054505	30-Sep-05	18260E	1200	0.23	\$276.00	18260
746-76466	9571-55733	30-Sep-05	18260F	1050	0.23	\$241.50	18260
767-75679	9571-053699	30-Sep-05	18260G	700	0.276	\$193.20	18260
767-75689	9571-053700	30-Sep-05	18260H	700	0.276	\$193.20	18260
152-74982-1	9571-51143	5-Oct-05	18261	3840	0.239	\$917.76	18261
152-74988	9571-51146	5-Oct-05	18261A	6000	0.5378	\$3,226.80	18261
152-74990-1	9571-51147	5-Oct-05	18261B	6000	0.4417	\$2,650.20	18261
152-78012	9571-052757	5-Oct-05	18261C	4000	0.312	\$1,248.00	18261
747-79165-1	9571-51172	5-Oct-05	18261D	660	1.0444	\$689.30	18261
751-73001	9571-051231	5-Oct-05	18261E	2160	1.13269	\$2,446.61	18261
746-75772-1	9571-53771	5-Oct-05	18261F	1200	0.41	\$492.00	18261
746-75772-2	9571-53772	5-Oct-05	18261G	120	0.41	\$49.20	18261
746-75772-8	9571-53778	5-Oct-05	18261H	1440	0.41	\$590.40	18261
746-75772-21	9571-53791	5-Oct-05	18261I	240	0.41	\$98.40	18261
746-77276-2	9571-051162	5-Oct-05	18262	800	0.49741	\$397.93	18262
746-77514-1	9571-54885	5-Oct-05	18262A	1800	1.2269	\$2,208.42	18262
747-5228-6	9571-51188	5-Oct-05	18262B	1400	0.091	\$127.40	18262
746-75700	9571-054505	5-Oct-05	18262C	4000	0.23	\$920.00	18262
746-75798	9571-53732	5-Oct-05	18262D	700	0.22	\$154.00	18262
746-75799	9571-53733	5-Oct-05	18262E	1078	0.5379	\$579.86	18262
746-76466	9571-55733	5-Oct-05	18262F	1050	0.23	\$241.50	18262
767-75679	9571-053699	5-Oct-05	18262G	350	0.276	\$96.60	18262
767-75689	9571-053700	5-Oct-05	18262H	350	0.276	\$96.60	18262

VENDOR NAME: Century Mold and Tool
VENDOR ADDRESS: 855 Touhy Ave
VENDOR CITY: Elk Grove, IL 60007
RECIEVABLE CONTACT: Margaret Kelly
EMAIL: margaretk@centurybentech.com
PHONE NUMBER: 847-364-5858

Monthly Billing:
 AS OF AUG 8 TO OCT. 6, 2005

Total Invoice Amount \$658,925.73

AUTO PARTS

Delphi Part #	Customer P.O.#	Inv. Date	Delphi Invoice Payment Reference #	Qty. Shipped	Unit Price	Amount	Packing Slip
152-74982-1	9571-51143	6-Oct-05	18263	512	0.239	\$122.37	18263
152-74988	9571-51146	6-Oct-05	18263A	1500	0.5378	\$806.70	18263
152-74990-1	9571-51147	6-Oct-05	18263B	1000	0.4417	\$441.70	18263
152-78012	9571-052757	6-Oct-05	18263C	800	0.312	\$249.60	18263
747-79162-2	9571-51170	6-Oct-05	18263D	990	1.0444	\$1,033.96	18263
747-79165-1	9571-51172	6-Oct-05	18263E	330	1.0444	\$344.55	18263
751-73001	9571-051231	6-Oct-05	18263F	2160	1.13269	\$2,446.61	18263
746-75772-7	9571-53777	6-Oct-05	18263G	600	0.41	\$246.00	18263
746-75772-21	9571-53791	6-Oct-05	18263H	240	0.41	\$98.40	18263
746-7244	9571-051155	6-Oct-05	18264	8000	0.08409	\$672.72	18264
746-74551	9571-051157	6-Oct-05	18264A	840	0.35	\$294.00	18264
746-77276-2	9571-051162	6-Oct-05	18264B	800	0.49741	\$397.93	18264
74677514-1	9571-54885	6-Oct-05	18264C	1500	1.2269	\$1,840.35	18264
746-75700	9571-054505	6-Oct-05	18264D	1600	0.23	\$368.00	18264
746-75798	9571-53732	6-Oct-05	18264E	350	0.22	\$77.00	18264
746-75799	9571-53733	6-Oct-05	18264F	1848	0.5379	\$994.04	18264
746-76466	9571-55733	6-Oct-05	18264G	3500	0.23	\$805.00	18264
746-75895-1	9571-054536	6-Oct-05	18265	2304	0.66	\$1,520.64	18265
746-75896-1	9571-054506	6-Oct-05	18265A	2304	0.66	\$1,520.64	18265

STATEMENTBrent To:
Century Mold & Tool855 Touhy Ave.
Elk Grove Village, IL 60007

Statement Date

11-Oct-05

Account No. Page

DELPHI D.G 1

Statement Date

11-Oct-05

Account No.

DELPHI D.G

Delphi Mechatronic Systems
615 Elca Lane
Suite A
Brownsville, TX 78521

Delphi Mechatronic Systems

To insure proper credit, please check those
items being paid. Please separate and
return this portion of the statement.

Reference	Date	Type	Description	Amount	Reference	TY	Amount	X
4562	29-Jul-05	Inv		\$74,900.00	4562		\$74,900.00	
18157	29-Jul-05	INV		\$650.00	18157	INV	\$650.00	
R1857	11-Aug-05	INV		\$2,900.00	R1857	INV	\$2,900.00	
R1890	31-Aug-05	INV		\$7,500.00	R1890	INV	\$7,500.00	
R1895	31-Aug-05	INV		\$6,850.00	R1895	INV	\$6,850.00	
R1896	31-Aug-05	INV		\$6,700.00	R1896	INV	\$6,700.00	
R2001	09-Sep-05	INV		\$500.00	R2001	INV	\$500.00	
R2002	09-Sep-05	INV		\$1,500.00	R2002	INV	\$1,500.00	
R2012	19-Sep-05	INV		\$750.00	R2012	INV	\$750.00	
R1994	23-Sep-05	INV		\$700.00	R1994	INV	\$700.00	
R1995	23-Sep-05	INV		\$750.00	R1995	INV	\$750.00	
R1868	29-Sep-05	INV		\$1,500.00	R1868	INV	\$1,500.00	
R1998	30-Sep-05	INV		\$5,800.00	R1998	INV	\$5,800.00	
Total Due ----->				\$111,000.00	Total Due		\$111,000.00	

STATEMENT

Remit to: Main Document
Century Mold & Tool
855 Touhy Ave.
Elk Grove Village, IL 60007

Statement Date
11-Oct-05
Account No.
DELPHITOO1
Page
1

Statement Date
11-Oct-05
Account No.
DELPHITOO1

Delphi Mechatronic Systems
615 Elca Lane, Suite A
Brownsville, TX 78521

Delphi Mechatronic Systems

Reference	Date	Type	Description	Amount	Reference	TY	Amount	X
1842-48	01-Jun-05	INV		\$1,520.00	1842-48	INV	\$1,520.00	
4566-4	30-Jun-05	INV		\$17,800.00	4566-4	INV	\$17,800.00	
4567-4	30-Jun-05	INV		\$22,300.00	4567-4	INV	\$22,300.00	
4608	30-Jun-05	INV		\$48,200.00	4608	INV	\$48,200.00	
4609	30-Jun-05	INV		\$15,166.66	4609	INV	\$15,166.66	
R1770	30-Jun-05	INV		\$5,700.00	R1770	INV	\$5,700.00	
R1814	30-Jun-05	INV		\$10,800.00	R1814	INV	\$10,800.00	
18095	07-Jul-05	INV		\$6,920.03	18095	INV	\$6,920.03	
R1874	14-Jul-05	INV		\$8,200.00	R1874	INV	\$8,200.00	
18140	28-Jul-05	INV		\$10,563.85	18140	INV	\$10,563.85	
18154	29-Jul-05	INV		\$10,080.00	18154	INV	\$10,080.00	
4568-5	29-Jul-05	INV		\$1,900.00	4568-5	INV	\$1,900.00	
4608-2	29-Jul-05	INV		\$48,200.00	4608-2	INV	\$48,200.00	
4609-2	29-Jul-05	INV		\$15,166.67	4609-2	INV	\$15,166.67	
R1828	29-Jul-05	INV		\$2,400.00	R1828	INV	\$2,400.00	
R1832	29-Jul-05	INV		\$3,800.00	R1832	INV	\$3,800.00	
4568-4	31-Jul-05	INV		\$17,000.00	4568-4	INV	\$17,000.00	
R1883	15-Aug-05	INV		\$8,100.00	R1883	INV	\$8,100.00	
R1884	15-Aug-05	INV		\$2,900.00	R1884	INV	\$2,900.00	
R2009	29-Sep-05	INV		\$8,300.00	R2009	INV	\$8,300.00	
4619	30-Sep-05	INV		\$45,800.00	4619	INV	\$45,800.00	
R2003	30-Sep-05	INV		\$14,950.00	R2003	INV	\$14,950.00	
R2004	30-Sep-05	INV		\$11,200.00	R2004	INV	\$11,200.00	
R2010	30-Sep-05	INV		\$2,400.00	R2010	INV	\$2,400.00	
R2019	30-Sep-05	INV		\$2,700.00	R2019	INV	\$2,700.00	

Total Due ----->

\$342,067.21

Total Due

\$342,067.21